

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: NIDIA CARRASCO
412 EAST 37TH STREET
PATERSON, NJ 07504

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 21-13405**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,541.18

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/26/2021	\$465.59	7694552000	06/08/2021	\$465.59	7730028000
07/14/2021	\$545.00	7810300000	08/16/2021	\$545.00	7883535000
09/15/2021	\$545.00	7948321000	10/18/2021	\$545.00	8018222000
11/16/2021	\$545.00	8085518000	12/16/2021	\$545.00	8151174000
01/20/2022	\$545.00	8220492000	02/17/2022	\$545.00	8281335000
03/14/2022	\$545.00	8339053000	04/21/2022	\$545.00	8417235000
05/18/2022	\$545.00	8474771000	06/21/2022	\$545.00	8541110000
07/21/2022	\$545.00	8600860000	08/25/2022	\$545.00	8668154000
09/23/2022	\$545.00	8724191000	10/27/2022	\$545.00	8789462000
12/01/2022	\$545.00	8856519000	01/03/2023	\$545.00	8913027000
Total Receipts: \$10,741.18 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,741.18					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	02/14/2022	\$215.45	885,271	03/14/2022	\$517.75	887,010
	04/18/2022	\$1,043.67	888,664	06/20/2022	\$1,051.84	892,092
	08/15/2022	\$525.92	895,433	09/19/2022	\$525.92	897,000
	10/17/2022	\$525.92	898,704	11/14/2022	\$525.92	900,279
	12/12/2022	\$515.02	901,862	01/09/2023	\$515.02	903,356

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			513.73	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

Chapter 13 Case # 21-13405

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	CALIBER HOME LOANS	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	137.29	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	166.39	*	0.00	
0004	CONSUMER PORTFOLIO SERVICES, INC.	UNSECURED	0.00	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	308.26	*	0.00	
0006	FIRST JERSEY CU	UNSECURED	0.00	*	0.00	
0007	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0008	HYUNDAI MOTOR FINANCE	UNSECURED	0.00	*	0.00	
0009	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	25,529.72	100.00%	5,962.43	
0010	SYNCB/LITT	UNSECURED	0.00	*	0.00	
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/BANANA REPUBLIC	UNSECURED	0.00	*	0.00	
0013	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0014	LVNV FUNDING LLC	UNSECURED	449.60	*	0.00	
0015	SYNCHRONY BANK	UNSECURED	175.00	*	0.00	
0018	DEPARTMENT STORE NATIONAL BANK/M	UNSECURED	0.00	*	0.00	
0019	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	
0020	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$10,226.16

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$10,741.18 - Paid to Claims: \$5,962.43 - Admin Costs Paid: \$4,263.73 = Funds on Hand: \$515.02

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.